



# Notice of Price Agreement Award

Page 1 of 3  
Printed: 7/2/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

<b>V E N D O R</b>	<b>GRAINGER INC</b> 78 JEFFERSON BLVD WARWICK RI 02888	<b>COMM INDUSTRIAL EQUIP SUPPLIES</b>	
		Award Number <b>68M00307238</b>	Effective Period: <b>7/1/04 - 6/30/07</b>

<b>S H I P P I N G</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>	Date: 07/02/2004 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	<b>I N V O I C E</b>	<b>ADMINISTRATION</b> <b>MASTER PRICE AGREEMENT</b> <b>RELEASE AGAINST RI MPA</b>

Department		Bid Number	Requisition Number
ADMINISTRATION		B03355	
Item		Unit	Unit Price
	<p>7/1/04 - 6/30/07 WITH TWO ADDITIONAL TWELVE MONTH ANNUAL EXTENSIONS</p> <p>MASTER PRICE AGREEMENT #348</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

**VENDOR COPY**

<b>STATE PURCHASING AGENT/DESIGNEE</b>



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		Award Number <b>68M00307238</b>	Effective Period: <b>7/1/04 - 6/30/07</b>

<b>S H I P T O</b>	<b>ADMINISTRATION</b> MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/02/2004 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	<b>I N V O I C E</b>	<b>ADMINISTRATION</b> MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-348	B03355
Item		Unit	Unit Price
	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p> <p>STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-348	B03355
Item		Unit	Unit Price
	<p>EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>COMMERCIAL AND INDUSTRIAL EQUIPMENT &amp; SUPPLIES - SEE PRICING ATTACHED</p> <p>DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.</p> <p>VENDOR TELEPHONE #: 877-205-0577 VENDOR FAX #: 401-941-0778</p>		

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VENDOR COPY

STATE PURCHASING AGENT/DESIGNEE

## **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

## **ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

**State Agencies** shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

# Agreement of Contract Pricing, Service Requirements, Terms and Conditions

State of Rhode Island and Providence Plantations  
RI Division of Purchases  
Capital Hill  
Providence, RI 02908

Commodities: Commercial and Industrial Equipment and Supplies – Industrial,  
Plumbing, HVAC and Air Filters Supplies

Buyer: Linda Roche  
Phone Number: 401-222-2142 x118

Awarded Vendor: Grainger, Inc.  
Address: 78 Jefferson Blvd.  
Warwick, RI 02888-1064  
Phone Number: 877-205-0577  
Fax Number: 401-941-0778

RFP Number: B03355

MPA Number: 348

The following document summarizes the contract pricing, service requirements, terms and conditions associated with RFP #B03355 for Commercial and Industrial Equipment and Supplies – Industrial, Plumbing, HVAC and Air Filters Supplies:

The initial term of this contract will be for three (3) years, with options for two (2) additional annual extensions. Any renewals will be the option of the State and will be effective upon mutual written agreement of both parties.

## Price Schedules

1. A list of discount, rebates and incentives is attached as Schedule A
2. Pricing for 111 Industrial, Plumbing, HVAC and Air Filters Supplies core items is attached as Schedule B
3. Pricing for Industrial, Plumbing, HVAC and Air Filters Supplies non-core items is attached as Schedule C

## **Pricing Terms**

1. Contractor agrees to the following terms of pricing for Industrial, Plumbing, HVAC and Air Filters Supplies:

Pricing for Industrial, Plumbing, HVAC and Air Filters Supplies will remain fixed for the first year of the contract. The Contractor reserves the right to adjust prices by a maximum of three percent (3%) on each anniversary date of award. Contractor agrees to provide associated paperwork from supplier indicating price increase to the State for review. Additional exceptions to fixed pricing include annual usage review to determine which items should be added to or removed from the core list.

2. All items will be priced inclusive of any packaging, shipping and delivery charges. Size of order and/or delivery location will have no impact on pricing.
3. All pricing proposed will be exclusive of any taxes charged to Rhode Island. Sales to the State of Rhode Island are exempt from State sales tax. State sales and use tax certificates of exemption will be issued upon request. Deliveries pursuant to this contract will be free of Federal excise and transportation tax charges. Contractor is subject to all Federal, State and Local taxes, as applicable.
4. Service fees or additional costs not covered in this RFP will not be invoiced to Contract Users during the term of this agreement.
5. There will be no return fees for inaccuracies or other errors on the part of the contractor or the State.
6. Any Contractor's error (e.g., stock-outs, etc.) resulting in a rush delivery requirement will not incur additional rush charges.
7. Contractor agrees that the State of Rhode Island's pricing will always be more aggressive than what is available on Contractor's public website. Any specials that Contractor offers to the public will always be offered to the State.

## **Calculation of Discounts & Rebates**

1. Volume rebates shall be applied at the end of the State's fiscal year (June 30) based on the total contract purchases made during the course of the fiscal year. These rebates shall be delivered to the State in the form of a check delivered approximately 30-45 days after the end of the fiscal year. All contract purchases made by State Agencies, Institutions of Higher Education and Quasi-Public Entities shall be counted towards the volume against which the volume rebates are calculated. For the first year of the contract only, the purchase period for which the volume rebate is calculated shall be June 1, 2004-June 30, 2005 (13 total months). The appropriate volume rebate percentage will be determined by using the tiers indicated in Schedule A, attached hereto.

## **Payment Terms**

Net payment terms are 30 days.

## **Service Requirements**

1. Contractor agrees to work with Rhode Island to create an online ordering system, including identifying order management (core and non-core items) processes, approval processes, compliance management, accounting support, reporting and system training.

This online ordering system will be available to all State Agencies, Institution of Higher Education and Quasi-Public Entities for the purchasing of goods. Contractor agrees to work with each billing agency (listed in Appendix A) for implementation of the online ordering system. Contractor understands that customization may be required depending of the needs of each billing agency should they choose to utilize the system.

2. Contractor agrees to provide catalogs containing all core list items to the State of Rhode Island. Additionally, catalogs to support non-core items such as trade service publications and manufacturer's catalogs are to be provided by the Contractor as well. Catalogs are to be printed, warehoused, and distributed by the Contractor to the State of Rhode Island at no additional cost to the State of Rhode Island and its agencies, institutions and public bodies. The catalog's contents are to be grouped by primary product lines (e.g., lamps, ballasts, etc.) and must contain detailed policies, procedures, and instructions for order placement. An on-line catalog that meets these requirements is an acceptable alternative.
3. Contractor agrees that there will be no cancellation of products used without an equal and acceptable replacement approved by the designated State of Rhode Island representative during the term of the agreement. Contractor must communicate manufacturer's discontinuation of any products to the contract officer in writing within five (5) business days. In such instances, Contractor must work with the Division of Purchases Official(s) to identify and implement alternative options that shall maintain or reduce costs associated with replacement SKU's. Contractor will be prepared to offer detailed quarterly reports, if requested by the State, displaying removed SKU's off of contract list and suggested replacements. Contractor shall offer suggested replacements of discontinued products at least 30 days prior to discontinuation, including replacement part number, description, list price, applicable discount, and final price.
4. Contractor agrees to an annual evaluation of the Contract List and the State's top-spend items. Contractor and the State will revise the items on the Contract List to replace discontinued SKUs and to rebalance the list through additions and deletions, ensuring that the items that accounted for the largest spend in the prior twelve (12) months are included on the Contract List. Recommended additions and deletions will be reviewed with Purchasing and revisions to the Contract List may follow, if agreed to by the Chief Purchasing Agent.

Contractor agrees that as items are moved from the non-core list to the core list during the annual usage review process, Contractor will work with the State to achieve the State's goal of a 50/50% split between core item and non-core item spending, respectively. In addition, Contractor agrees that the discount levels on any items added to the core list will be equal to the discount levels of existing items on the core list.

5. Contractor agrees to the following fill rates requirements:

Items	Fill Rate
Core	98%
Non-Core	95%

6. Contractor agrees to the following delivery response times:

Order Received By	Order Delivered
6:00 PM EST Monday-Friday	Next Business Day

7. Contractor agrees to provide delivery as directed by the ordering customer, including, but not limited to, warehouse, stockroom and desktop. Contractor must comply with parking and delivery requirements (times, locations, permits, etc.) of the ordering customer. Vendor will obtain "ship to" information from each participating customer.

8. Contractor agrees to provide a packing label on each box which should include the following items, visible on the outside of the box:

- Vendor order number
- Rhode Island customer contact person
- Ordering customer's name and unit (department, agency, division, etc.)
- Delivery address (with floor and room number, where appropriate)
- Telephone number

Contractor also agrees to provide a packing slip with each shipment, which should include at least the following information in no particular order:

- Line item description(s)
- Product item number(s)
- Quantity ordered
- Quantity included in shipment
- Status of back order items
- Unit Price
- Number of parcels
- All information contained on the packing label



9. Contractor agrees to the following terms regarding returns and warranties:

Contractor agrees to take back/honor all material that is in good condition and resalable at not cost to the State of Rhode Island. Upon review of the material, immediate credit is to be awarded to the State.

10. Contractor's telephone support hours of operation are 8:00 – 6:00 Eastern Time Monday through Friday. In addition, contractor will maintain a live, twenty-four hour toll-free telephone and fax service for all contract users.

Contractor agrees to provide a dedicated customer service team to assist the State of Rhode Island with any and all contract-related needs. Contractor also agrees to provide a list of these customer service representatives including names, titles, telephone numbers and e-mail addresses. Contractor further agrees to notify buyer when changes are made to the customer service team.

11. Contractor shall guarantee its products to be free from defects in materials and workmanship, given normal use and care, over the period of the manufacturers' warranties. The terms of this contract shall supersede any language to the contrary on purchase orders, invoices or other documents provided by the Contractor, manufacturer(s) or other sources. The Contractor shall agree to repair and/or replace immediately without charge (including freight both ways) to Contract Users, any product or part thereof, which proves to be defective or fails within the warranty period as specified.

12. Contractor is required to provide quarterly and annual reporting on Rhode Island spending. Reporting is due within ten (10) working days after the close of the respective billing period. Quarterly report should include both quarterly and fiscal year-to-date spending. Reports should be sent to the buyer listed at the beginning of this document.

Reporting must be provided in Microsoft Excel format. At minimum, reports should include the fields listed in the attached sample report (Appendix B). Contractor agrees to work with the State to amend and expand these reports as required.

In addition to these standard reports, Contractor agrees to provide, at no additional cost, additional reporting related to Rhode Island spending on an as-needed basis. Moreover, Contractor agrees to work with Rhode Island to create queries and other reports through the online ordering system as required by the State.

13. For all Industrial, Plumbing, HVAC and Air Filters Supplies purchases made by State agencies, the State of Rhode Island has agreed to allow Contractor to submit consolidated monthly invoices. As such, Contractor is required to produce one electronic copy and one hard copy of a summary invoice for the designated State Accounting representative. The invoices should contain the following information and be sorted by cost centers in ascending numeric order:

- Cost Center
- Ship-To Address
- Purchase Order Number
- Date of Invoice
- Invoice Number
- Quantities
- Unit of Measure
- Item Number
- Full Description of Items Covered
- Unit Price
- Sub-Total
- Freight (if applicable)
- Total Amount Due

Billing for Institutions of Higher Education and Quasi-Public Entities (listed in Appendix A) shall be submitted separately to the billing agency. Contractor agrees to work with each of these respective buying groups to implement the necessary billing procedures.

This award and resulting contract are issued in accordance with the specific requirements described herein and the State's Purchasing Law and Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).

By signing below, contractor agrees to all contract duration, pricing, discount, rebate, payment and service terms and conditions contained herein and incorporated by reference.

For Grainger, Inc.

_____ Signed	_____ Title	_____ Date
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**State of Rhode Island RFP #B03355**  
**Schedule A - Discounts, Rebates & Incentives**

**Grainger**

**Payment Terms Discount**

Payment Terms	Discount %
Invoice Paid in 20 days	0.00%
Invoice Paid in 15 days	0.00%
Invoice Paid in 10 days	0.00%
Other (i.e. use of Electronic Fund Transfer)	0.00%

**Electronic Ordering**

Additional Discount Percentage from Electronic Ordering	0.00%
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**Volume Rebate**

Annual Spending	Discount %
\$250,000	0.00%
\$350,000	0.00%
\$500,000	0.00%
\$750,000	0.00%
\$1,000,000	0.00%
\$2,000,000	2.00%

2% on incremental dollars based on the State's previous years volume

# State of Rhode Island RFP #B03355

## Schedule B: Industrial Supplies, Plumbing Supplies, HVAC & Air Filters Supplies - Core List

CORE LIST - GRAINGER							
Line No.	Product Category	Product Description	Grainger Item #	Manufacturer Name	Manufacturer SKU Number	Unit of Measure	Unit Price
1	Industrial Supplies	BLADE,12 IN	4XD42	DML	74033	EA	\$ 76.61
2	Industrial Supplies	CABINET,36WX18DX72H	1W944	TENNSCO	1470 GRAY	EA	\$ 124.79
3	Industrial Supplies	CABINET,SECURITY	4TX80	EDSAL	VC1500G	EA	\$ 271.33
4	Industrial Supplies	CART,STEM CASTER	3TJ71	METRO	3TJ71	EA	\$ 418.44
5	Industrial Supplies	CARTRIDGE,OV/P100,PK2	6T452	NORTH	7581P100	PACK OF 2	\$ 11.69
6	Industrial Supplies	CHAIR,STACKABLE,BLACK	4KK08	KI	MS/CH/BL	EA	\$ 44.68
7	Industrial Supplies	CLEANER,CARB/CHOKE	2FI35	CRC	3077	EA	\$ 1.76
8	Industrial Supplies	CLEANER,CONTACT,11 OZ	2C687	LPS	3116	EA	\$ 6.82
9	Industrial Supplies	CLOCK,QUARTZ,ROUND	5H495	TIMEX	3980TG	EA	\$ 10.45
10	Industrial Supplies	COMBO KIT,18 V	5YH08	WESTWARD	5YH08	EA	\$ 170.20
11	Industrial Supplies	CONTAINER,SHIPPING	1BZ16	AKRO-MILS	39-170	EA	\$ 12.50
12	Industrial Supplies	CONTAINER,SHIPPING	4W023	AKRO-MILS	39-0854W023	EA	\$ 9.30
13	Industrial Supplies	CUTTER,GENERAL PURPOSE	2G994	H.K. PORTER	0190MC	EA	\$ 59.68
14	Industrial Supplies	DRILL/DRIVE KIT,18 V	1PZ20	DEWALT	DW987K-2	EA	\$ 265.31
15	Industrial Supplies	DRILL/DRIVER KIT	1PZ15	DEWALT	DW983K-2	EA	\$ 213.83
16	Industrial Supplies	EYEWEAR,SAFETY,CLEAR	1VW11	CONDOR	1VW11	EA	\$ 2.54
17	Industrial Supplies	FILM,CONSTRUCTION	4JX88	POLAR PLASTICS	C106	EA	\$ 32.70
18	Industrial Supplies	GLOVE,MECHPRO,L,PR	1VD32	WELLS LAMONT	Y7701L	PAIR	\$ 9.13
19	Industrial Supplies	GLOVE,NEOPRENE,PR	1RL72	PERFECT FIT	NL-34-XL	PAIR	\$ 3.49
20	Industrial Supplies	GREASE PUMP PACK,16 G	4KK66	ARO	LP3003-1	EA	\$ 830.50
21	Industrial Supplies	GUN,SELF IGNITING	6Z009	BERNZOMATIC	TS-6000MK	EA	\$ 38.43
22	Industrial Supplies	HAMMER DRILL KIT,18 V	1PZ23	DEWALT	DW988K-2	EA	\$ 306.55
23	Industrial Supplies	HINGE,SPRING	5T884	STANLEY HARDWARE	2060R-US26D	EA	\$ 16.26
24	Industrial Supplies	HINGE,SPRING	3J109	STANLEY HARDWARE	42-0923	EA	\$ 16.25
25	Industrial Supplies	HOLDER,DOOR	5U618	TRIDENT	5U618-A	EA	\$ 4.92
26	Industrial Supplies	HOLSTER,CELL PHONE	3BB51	BUCKET BOSS	99110	EA	\$ 5.89
27	Industrial Supplies	JIG SAW,ORBITAL	4WN55	BOSCH	1584AVS	EA	\$ 163.67
28	Industrial Supplies	LADDER,FG,24 FT	3W139	WERNER	D6224-2	EA	\$ 215.87
29	Industrial Supplies	LOCKER,2 TIER,3 FRAME	5JN85	LYON	DD5222-3SU	EA	\$ 447.76
30	Industrial Supplies	LOPPER,ANVIL	5W741	WALLACE	9130	EA	\$ 22.93
31	Industrial Supplies	LUBRICANT,WD 40,16 OZ	3UM47	WD-40	10016	EA	\$ 3.55
32	Industrial Supplies	MIRROR,FLAT,16 X 24 IN	1M870	KLEAR-VU BY BROSSARD	1624MR	EA	\$ 47.66
33	Industrial Supplies	NOSE,EXTENSION	5YN87	MAGLINE	301026	EA	\$ 36.92
34	Industrial Supplies	PIPE TRISTAND VISE	4VX15	RIDGID	460	EA	\$ 327.32
35	Industrial Supplies	PUSH LAWN MOWER	3LC42	YARD-MAN	11B-106C401	EA	\$ 216.90
36	Industrial Supplies	RACK,BULK STORAGE	7B142	TENNSCO	6940	EA	\$ 144.62

Industrial, Plumbing, HVAC and Air Filters Supplies

CORE LIST1 GRAINGER							
Line No.	Product Category	Product Description	Grainger Item #	Manufacturer Name	Manufacturer SKU Number	Unit of Measure	Unit Price
37	Industrial Supplies	RADIO,2 W,UHF	1WC88	MOTOROLA	P24SSC03F2	EA	\$ 192.49
38	Industrial Supplies	WALL PACK W/LAMP	3YA78	LITHONIA	TWP 150S 120 RNP LP	EA	\$ 152.10
39	Industrial Supplies	RADIO,2 WAY,1.5 W	4VP69	JOB COM	JMX-102-B	EA	\$ 135.67
40	Industrial Supplies	GLOVE,CHORE,L,PR	3HB77	WELLS LAMONT	SGK88	EA	\$ 530.19
41	Industrial Supplies	SAFETY CABINET,CAN	3W209	EAGLE	1,947	EA	\$ 530.19
42	Industrial Supplies	SAFETY CABINET,CAN	IN761	EAGLE	ADD15	EA	\$ 389.79
43	Industrial Supplies	SANDER,PALM	1MM30	INGERSOLL-RAND	IR4151	EA	\$ 122.87
44	Industrial Supplies	SANDER/GRINDER,4.5 IN	3MJ26	DEWALT	DW402	EA	\$ 87.11
45	Industrial Supplies	SHARPENER,DRILL BIT	4TL60	DRILL DOCTOR	DD750	EA	\$ 146.69
46	Industrial Supplies	SHELVING,48WX24DX85H	7E343	EDSAL	1	EA	\$ 87.36
47	Industrial Supplies	SHOVEL,SQUARE POINT	3MD56	NUPLA	SP2L-E	EA	\$ 16.55
48	Industrial Supplies	SPRAYER,TRI POXY STEEL	2Z707	CHAPIN	1831	EA	\$ 55.38
49	Industrial Supplies	SPRING LESS SIGN STAND	4HC76	SERVICES & MATERIALS	2180177	EA	\$ 102.67
50	Industrial Supplies	STOOL,ROUND	2W249	KI	630	EA	\$ 21.82
51	Industrial Supplies	TIE DOWN,36 IN,BLACK	3VH90	POLY-STRAP	B31-BK	EA	\$ 3.05
52	Industrial Supplies	TOOL BOX,13 IN	1RC60	WESTWARD	1RC60	EA	\$ 4.67
53	Industrial Supplies	TRUCK,BASKET,16 BUSHEL	4W330	ROYAL	G16CNPMA	EA	\$ 172.02
54	Industrial Supplies	TRUCK,HAND,1000 LB	5YN94	MAGLINE	HTGK9584	EA	\$ 281.25
55	Industrial Supplies	TRUCK,HAND,500 LB	6W049	DAYTON	6W049	EA	\$ 100.42
56	Industrial Supplies	WATER COOLER,5 G	3ZC46	IGLOO	451	EA	\$ 24.50
57	Industrial Supplies	WINCH,ELECTRIC	3VJ74	DAYTON	3VJ74	EA	\$ 608.03
58	Industrial Supplies	WORKBENCH,ELECTRONIC	4TW86	EDSAL	PEP60358	EA	\$ 550.53
59	Industrial Supplies	WRAP,STRETCH,20 IN	2A096	GOODWRAPPERS	BN201000	EA	\$ 12.30
60	Industrial Supplies	MOTOR STARTER	4DD94	SQUARE D	8911DPSG13V09	EA	\$ 82.57

CORE LIST GRAINGER							
Line No.	Product Category	Product Description	Granger Item #	Manufacturer Name	Manufacturer SKU Number	Unit of Measure	Unit Price
61	Plumbing Supplies	COMPRESSOR,AIR,0.90 HP	5F222	WESTWARD	5F222	EA	\$ 237.56
62	Plumbing Supplies	CONDENSATE RETURN UNIT	4RD32	BELL & GOSSETT	WC12-20B	EA	\$ 818.91
63	Plumbing Supplies	DRAIN VALVE,ELECTRIC	6Z948	SPEEDAIRE	6Z948	EA	\$ 93.40
64	Plumbing Supplies	DRINKING FOUNTAIN	5W416	HALSEY TAYLOR	2507	EA	\$ 95.40
65	Plumbing Supplies	VALVE,THERMOSTATIC	3UD08	HONEYWELL	V110F1103	EA	\$ 36.31
66	Plumbing Supplies	VALVE,THERMOSTATIC	3UD09	HONEYWELL	V110F1010	EA	\$ 38.66
67	Plumbing Supplies	FAUCET,KITCHEN,CHROME	2P953	CHICAGO FAUCET	WWG895-317CP	EA	\$ 82.06
68	Plumbing Supplies	PUMP,1/8 HP	5Z348	THOMAS INDUSTRIES	927CA18	EA	\$ 136.53
69	Plumbing Supplies	PUMP,SEWAGE,1/2 HP	4NW30	ZOELLER	N282	EA	\$ 363.28
70	Plumbing Supplies	PUMP,SEWAGE,1/2 HP	1N341	MYERS	MW50-11	EA	\$ 253.11
71	Plumbing Supplies	PUMP,SEWAGE,1/2 HP	1N343	MYERS	MWH50-23	EA	\$ 459.56
72	Plumbing Supplies	PUMP,SUMP,3/10 HP	2P547	ZOELLER	M53	EA	\$ 98.47
73	Plumbing Supplies	REPAIR KIT,FLUSH VALVE	5P211	SLOAN	3301100 A36A	EA	\$ 8.30
74	Plumbing Supplies	VALVE,CHECK,3/4 IN	6P989	NIBCO	T-413-B	EA	\$ 16.80
75	Plumbing Supplies	VALVE,THERMOSTATIC	3UD05	HONEYWELL	V110E1104	EA	\$ 36.43
76	Plumbing Supplies	VALVE,THERMOSTATIC	3UD06	HONEYWELL	V110E1112	EA	\$ 38.47
77	Plumbing Supplies	WATER COOLER,2.8 GPH	3H016	ELKAY	FD7003T	EA	\$ 282.66
78	Plumbing Supplies	WATER HEATER ELEMENT	2E768	CHROMALOX	SGW2607-430553	EA	\$ 13.10

CORE LIST GRAINGER							
Line No.	Product Category	Product Description	Grainger Item #	Manufacturer Name	Manufacturer SKU Number	Unit of Measure	Unit Price
79	HVAC & Air Filters Supplies	AIR CIRCULATOR,24 IN	1UM40	DAYTON	1UM40	EA	\$ 170.54
80	HVAC & Air Filters Supplies	AIR CIRCULATOR,30 IN	3F301	DAYTON	3F301	EA	\$ 278.97
81	HVAC & Air Filters Supplies	AIR FILTER,24X24X18IN	6B646	AIR HANDLER	189685242418	EA	\$ 17.75
82	HVAC & Air Filters Supplies	AIR FILTER,24X24X2	6W746	AIR HANDLER	20206P	EA	\$ 24.59
83	HVAC & Air Filters Supplies	AIR FILTER,24X24X29IN	6B640	AIR HANDLER	189695242429	EA	\$ 25.92
84	HVAC & Air Filters Supplies	CEILING FAN GUARD	3C947	DAYTON	3C947A	EA	\$ 148.19
85	HVAC & Air Filters Supplies	DEHUMIDIFIER,25 PINTS	1KW87	WHIRLPOOL	AD25BBL	EA	\$ 143.75
86	HVAC & Air Filters Supplies	DEHUMIDIFIER,50 PINTS	1KW85	WHIRLPOOL	AD50DSL	EA	\$ 190.38
87	HVAC & Air Filters Supplies	FAN,18 IN DIA	4CH64	AIR KING	9,018	EA	\$ 39.33
88	HVAC & Air Filters Supplies	FAN,CEILING,52 IN	6NP13	DAKOTA DESIGNS	6NP13	EA	\$ 49.31
89	HVAC & Air Filters Supplies	FAN,CEILING,56 IN	4C855	DAYTON	4C855A	EA	\$ 73.76
90	HVAC & Air Filters Supplies	FAN,ATTIC	7F667	DAYTON	7F667	EA	\$ 131.60
91	HVAC & Air Filters Supplies	FILTER,PLEAT,16X20X1	6B957	AIR HANDLER	13216201	EA	\$ 2.80
92	HVAC & Air Filters Supplies	FILTER,PLEAT,20X20X2	6B937	AIR HANDLER	13220202	EA	\$ 3.25
93	HVAC & Air Filters Supplies	FILTER,PLEAT,20X25X1	6B931	AIR HANDLER	13220251	EA	\$ 3.25
94	HVAC & Air Filters Supplies	FILTER,RIGID,24X24X12	5W915	AIR HANDLER	18595242412	EA	\$ 49.99
95	HVAC & Air Filters Supplies	FILTER,PLEAT,24X24X4	6B923	AIR HANDLER	13224244	EA	\$ 7.27
96	HVAC & Air Filters Supplies	FILTER,CUBE,24X24X15	5W904	AIR HANDLER	157242415	EA	\$ 13.77
97	HVAC & Air Filters Supplies	FILTER,PLEAT,16X20X2	6B956	AIR HANDLER	13216202	EA	\$ 2.97
98	HVAC & Air Filters Supplies	FILTER,PLEAT,16X25X2	6B950	AIR HANDLER	13216252	EA	\$ 3.40
99	HVAC & Air Filters Supplies	FILTER,PLEAT,16X25X2	2W231	AIR HANDLER	13016252	EA	\$ 2.71
100	HVAC & Air Filters Supplies	FILTER,PLEAT,20X25X2	6B930	AIR HANDLER	13220252	EA	\$ 4.03
101	HVAC & Air Filters Supplies	FILTER,PLEAT,24X24X4	6B923	AIR HANDLER	13224244	EA	\$ 7.27
102	HVAC & Air Filters Supplies	STEAM TRAP	3ZR64	SPIRAX-SARCO	FT-15	EA	\$ 103.18
103	HVAC & Air Filters Supplies	STEAM TRAP	3ZR91	SPIRAX-SARCO	TD-52	EA	\$ 98.81
104	HVAC & Air Filters Supplies	VALVE,SOLENOID,3/4 IN	3A436	DAYTON	3A436	EA	\$ 46.05
105	HVAC & Air Filters Supplies	VALVE,THERMOSTATIC	3UC69	HONEYWELL	T104F1512	EA	\$ 51.61
106	HVAC & Air Filters Supplies	VALVE,THERMOSTATIC	3UD05	HONEYWELL	V110E1104	EA	\$ 36.41
107	HVAC & Air Filters Supplies	VENTILATOR,ROOF,18.25	7A563	DAYTON	7A563	EA	\$ 585.76
108	HVAC & Air Filters Supplies	WINDOW ROOM A/C	6KL16	FRIGIDAIRE	FAC085M7A	EA	\$ 242.85
109	HVAC & Air Filters Supplies	WINDOW AIR CONDITIONER	3CE39	FRIGIDAIRE	FAC104M1A	EA	\$ 328.22
110	HVAC & Air Filters Supplies	WINDOW ROOM A/C	3DU29	FRIEDRICH	KM24J30	EA	\$ 599.13
111	HVAC & Air Filters Supplies	WINDOW ROOM A/C	3DU26	FRIEDRICH	KS15J10	EA	\$ 412.79

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## Schedule C: Industrial Supplies, Plumbing Supplies, HVAC & Air Filters Supplies - Non-Core List

NON-CORE LIST - INDUSTRIAL SUPPLIES - GRAINGER		
Line No.	Commodity or Manufacturer	% Discount Off Most Recent Grainger Catalog Each Price
1	MOTOR & POWER TRANSMISSIONS	28.0%
2	BLACKAWK	45.0%
3	DEWALT TOOLS	48.0%
4	DEWALT ACCESSORIES	38.0%
5	MILWAUKEE TOOLS	46.0%
6	MILWAUKEE ACCESSORIES	35.0%
7	PROTO	55.0%
8	STANLEY	52.0%
9	GRAINGER CATALOG	10.0%



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### Appendix A - List of Billing Agencies

Non-Quasi-Public Billing Agencies
Rhode Island Office of Accounts and Control, Dept. of Administration
Community College of Rhode Island
Rhode Island College
University of Rhode Island
Quasi-Public Billing Agencies
Capital Center Commission
Channel 36 Foundation
Narragansett Bay Water Quality District Commission
RI Airport Corporation
RI Children's Crusade for Higher Education
RI Clean Water Finance Agency
RI Convention Center Authority
RI Economic Development Corporation
RI Economic Policy Council
RI Health and Education Building Corporation
RI Higher Education Assistance Authority
RI Housing and Mortgage Finance Corporation
RI Housing Resources Commission
RI Industrial Facilities Corporation
RI Lottery Commission
RI Partnership for Science and Technology
RI Port Authority
RI Public Buildings Authority
RI Public Telecommunications Authority
RI Public Transit Authority
RI Refunding Bond Authority
RI Resource Recovery Corporation
RI Student Loan Authority
RI Turnpike and Bridge Authority
RI Underground Storage Tank Financial Responsibility Fund Review Board